

SECRETSAPC - 4203
Copy 5 of 5

1 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJ: CT

- Travel Claim for Period

25X1

19 - 21 February 1956

1. It is requested that subject OFFICER's 144.1 account be credited in the amount of \$17.25. The difference between this claim and the related advance of \$235.00 drawn on 14 Feb. 56 has been liquidated by a refund of \$217.75 (See Receipt No. 627 dated 24 Feb. 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$17.25. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 309-56	6-1004-10-001	161	02.1	\$17.25

Charge General Ledger Account #600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Auth. [Redacted] Certifying Officer
Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec